





CONTRACT 009385                      DAYS PLANNED/REVISED 275.0                      DISTRICT 5

WORK DONE 11-05-2019                      DAYS WORKED 117.0                      ESTIMATE 9      PROGRESS

TITLE.....: I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID  
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
015	\$36.0000	1,000.00	1,000.00	917.80	917.80
QUARRY SPALLS		\$36,000.00	\$36,000.00	\$33,040.80	\$33,040.80
			C.Y. MAJOR	8.22% UNDER	
016	\$500,000.0000	\$500,000.00	\$500,000.00	\$425,000.00	\$425,000.00
TEMPORARY BRIDGE CLE ELUM RIVER			L.S. MAJOR	15.00% UNDER	
017	\$1,950.0000	109.00	109.00	.00	.00
		\$212,550.00	\$212,550.00	.00	\$0.00
CONC. CLASS 4000D FOR CONCRETE OVERLAY			C.Y. MAJOR	100.00% UNDER	
018	\$350.0000	110.00	110.00	31.64	31.64
PIER CONCRETE SPALL REPAIR		\$38,500.00	\$38,500.00	\$11,074.00	\$11,074.00
			S.F. MAJOR	71.24% UNDER	
019	\$2.0000-	\$2.00-	\$2.00-	.00	\$0.00
DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT			CALC	100.00% UNDER	
020	\$15,000.0000	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
BR. NO. 90/134S U6-L6 LEFT POST HEAT STRAIGHTENING			L.S.	100.00% POSTED	
021	\$40.0000	130.00	130.00	.00	.00
		\$5,200.00	\$5,200.00	.00	\$0.00
REPLACE VACANT/DAMAGED RIVET WITH HS BOLT			EACH	100.00% UNDER	



	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
029	\$30.0000	200.00	200.00	5.30	5.30
		\$6,000.00	\$6,000.00	\$159.00	\$159.00
	FURTHER DECK PREPARATION -	EXIST. REPAIR MATL	90/134S S.F.	97.35% UNDER	
030	\$800,000.0000	\$800,000.00	\$800,000.00	.00	\$0.00
	CLEANING AND PAINTING	BRIDGE NO. 90/134N	L.S. MAJOR	100.00% UNDER	
031	\$800,000.0000	\$800,000.00	\$800,000.00	\$680,200.00	\$680,200.00
	CLEANING AND PAINTING	BRIDGE NO. 90/134S	L.S. MAJOR	14.98% UNDER	
032	\$18.0000	7,000.00	7,000.00	953.00	953.00
		\$126,000.00	\$126,000.00	\$17,154.00	\$17,154.00
	CLEANING, SEALING AND CAULKING	PACK RUST	L.F. MAJOR	86.39% UNDER	
033	\$500,000.0000	\$500,000.00	\$500,000.00	\$175,000.00	\$175,000.00
	CONTAINMENT OF ABRASIVES		L.S. MAJOR	65.00% UNDER	
034	\$200,000.0000	\$200,000.00	\$200,000.00	\$43,196.95	\$43,196.95
	TESTING AND DISPOSAL OF	CONTAINMENT WASTE	EST. MAJOR	78.40% UNDER	
035	\$20.0000	35,000.00	35,000.00	21,193.22	20,972.72
		\$700,000.00	\$700,000.00	\$423,864.40	\$419,454.40
	CRUSHED SURFACING BASE COURSE		TON MAJOR	39.45% UNDER	



	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
043	\$22,400.0000	\$22,400.00	\$22,400.00	.00	\$0.00
PARTIAL DEPTH SPALL REPAIR			EST.	100.00% UNDER	
044	\$18.0000	4,339.00	4,339.00	3,153.00	3,153.00
		\$78,102.00	\$78,102.00	\$56,754.00	\$56,754.00
TIE BAR WITH DRILL HOLE			EACH MAJOR	27.33% UNDER	
045	\$6.0000	1,434.00	1,434.00	.00	.00
		\$8,604.00	\$8,604.00	.00	\$0.00
SEALING EXISTING CONCRETE RANDOM CRACK			L.F.	100.00% UNDER	
046	\$5.0000	48,131.00	48,131.00	.00	.00
		\$240,655.00	\$240,655.00	.00	\$0.00
SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT			L.F. MAJOR	100.00% UNDER	
047	\$15.0000	38,216.00	38,216.00	6,845.30	6,845.30
		\$573,240.00	\$573,240.00	\$102,679.50	\$102,679.50
CEMENT CONCRETE PAVEMENT GRINDING			S.Y. MAJOR	82.09% UNDER	
048	\$4.0000	20,280.00	20,280.00	.00	.00
		\$81,120.00	\$81,120.00	.00	\$0.00
PLANING BITUMINOUS PAVEMENT			S.Y. MAJOR	100.00% UNDER	
049	\$106.0000	19,634.00	19,634.00	8,460.52	8,460.52
		\$2,081,204.00	\$2,081,204.00	\$896,815.12	\$896,815.12
HMA CL. 1/2 IN. PG 64H-28			TON MAJOR	56.91% UNDER	

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
050	\$58,904.0000	\$58,904.00	\$58,904.00	.00	\$0.00
	JOB MIX COMPLIANCE PRICE ADJUSTMENT		CALC MAJOR	100.00% UNDER	
051	\$39,271.0000	\$39,271.00	\$39,271.00	.00	\$0.00
	COMPACTION PRICE ADJUSTMENT		CALC MAJOR	100.00% UNDER	
052	\$192,195.0000	\$192,195.00	\$192,195.00	.00	\$0.00
	ASPHALT COST PRICE ADJUSTMENT		CALC MAJOR	100.00% UNDER	
053	\$1.5000	40,900.00	40,900.00	.00	.00
		\$61,350.00	\$61,350.00	.00	\$0.00
	LONGITUDINAL JOINT SEAL		L.F. MAJOR	100.00% UNDER	
054	\$7,500.0000	\$7,500.00	\$7,500.00	\$3,510.00	\$3,510.00
	EROSION CONTROL AND WATER POLLUTION PREVENTION		L.S.	53.20% UNDER	
055	\$3,900.0000	11.90	11.90	.00	.00
		\$46,410.00	\$46,410.00	.00	\$0.00
	SEEDING, FERTILIZING, AND MULCHING		ACRE MAJOR	100.00% UNDER	
056	\$3,900.0000	2.80	2.80	.00	.00
		\$10,920.00	\$10,920.00	.00	\$0.00
	SEEDING, FERTILIZING, AND MULCHING - SITE BORROW / WASTE ACRE			100.00% UNDER	







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TITLE.....: I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING				
DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID ING, STEEL REPAIR, PIER CONCRETE SPALL R				
PROJECT ENGINEER: JERRY WOOD				

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
071	\$55.0000	106.00	106.00	.00	.00
FLEXIBLE GUIDE POST		\$5,830.00	\$5,830.00	.00	\$0.00
			EACH	100.00% UNDER	
072	\$0.2500	44,550.00	44,550.00	.00	.00
PAINT LINE		\$11,137.50	\$11,137.50	.00	\$0.00
			L.F.	100.00% UNDER	
073	\$1.5000	22,680.00	22,680.00	.00	.00
GROOVED PLASTIC LINE		\$34,020.00	\$34,020.00	.00	\$0.00
			L.F.	100.00% UNDER	
074	\$6.0000	6,120.00	6,120.00	.00	.00
GROOVED PLASTIC WIDE LANE LINE		\$36,720.00	\$36,720.00	.00	\$0.00
			L.F. MAJOR	100.00% UNDER	
075	\$2,500.0000	2.10	2.10	.00	.00
RECESSED PAVEMENT MARKER		\$5,250.00	\$5,250.00	.00	\$0.00
			HUND	100.00% UNDER	
076	\$875.0000	8.40	8.40	.00	.00
SHOULDER RUMBLE STRIP TYPE 1		\$7,350.00	\$7,350.00	.00	\$0.00
			MI.	100.00% UNDER	
077	\$0.7000	29,950.00	29,950.00	31,968.00	31,968.00
TEMPORARY PAVEMENT MARKING-SHORT DURATION		\$20,965.00	\$20,965.00	\$22,377.60	\$22,377.60
			L.F.	6.74% OVER	

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
078	\$0.8000	24,760.00	24,760.00	.00	.00
		\$19,808.00	\$19,808.00	.00	\$0.00
	TEMPORARY PAVEMENT MARKING-LONG DURATION		L.F.	100.00% UNDER	
079	\$2.0000	2,910.00	2,910.00	1,618.00	1,618.00
		\$5,820.00	\$5,820.00	\$3,236.00	\$3,236.00
	SEQUENTIAL ARROW SIGN		HR	44.40% UNDER	
080	\$0.7500	13,200.00	13,200.00	5,193.00	5,193.00
		\$9,900.00	\$9,900.00	\$3,894.75	\$3,894.75
	PORTABLE CHANGEABLE MESSAGE SIGN		HR	60.66% UNDER	
081	\$75,000.0000	\$75,000.00	\$75,000.00	\$38,266.68	\$38,266.68
	OTHER TEMPORARY TRAFFIC CONTROL		L.S. MAJOR	48.98% UNDER	
082	\$135.0000	6,600.00	6,600.00	4,620.00	4,620.00
		\$891,000.00	\$891,000.00	\$623,700.00	\$623,700.00
	OTHER TRAFFIC CONTROL LABOR		HR MAJOR	30.00% UNDER	
083	\$75,000.0000	\$75,000.00	\$75,000.00	\$38,266.66	\$38,266.66
	TRAFFIC CONTROL SUPERVISOR		L.S. MAJOR	48.98% UNDER	
084	\$25.0000	1,413.00	1,413.00	517.40	517.40
		\$35,325.00	\$35,325.00	\$12,935.00	\$12,935.00
	CONSTRUCTION SIGNS CLASS A		S.F. MAJOR	63.38% UNDER	

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DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID  
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PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
085	\$15,000.0000	\$15,000.00	\$15,000.00	\$12,000.00	\$12,000.00
MIN BID REQ - TYPE B PROGRESS SCHEDULE		\$15,000	L.S.	20.00% UNDER	
086	\$200,000.0000	\$200,000.00	\$200,000.00	\$119,176.00	\$119,176.00
ROADWAY SURVEYING			L.S. MAJOR	40.41% UNDER	
087	\$2.0000	11,000.00	11,000.00	765.00	765.00
TRAINING		\$22,000.00	\$22,000.00	\$1,530.00	\$1,530.00
			HR	93.05% UNDER	
088	\$2,000.0000	\$2,000.00	\$2,000.00	\$10,713.72	\$10,713.72
ROADSIDE CLEANUP			EST.	435.69% OVER	
089	\$5.0000	\$5.00	\$5.00	.00	\$0.00
REIMBURSEMENT FOR THIRD PARTY DAMAGE			EST.	100.00% UNDER	
090	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
MINOR CHANGE			CALC	100.00% UNDER	
091	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
AGGREGATE COMPLIANCE PRICE ADJUSTMENT			CALC	100.00% UNDER	
092	\$2,500.0000	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
SPCC PLAN			L.S.	100.00% POSTED	

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
093	\$3.0000	3,000.00	3,000.00	2,079.00	2,079.00
		\$9,000.00	\$9,000.00	\$6,237.00	\$6,237.00
	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL		S.Y.	30.70% UNDER	
094	\$30,000.0000	\$30,000.00	\$30,000.00	.00	\$0.00
	ADJUST WIM DEVICE		L.S.	100.00% UNDER	
095	\$6,000.0000	\$0.00	\$6,000.00	.00	\$0.00
	CO 7-DISPUTES REVIEW BOARD		EST.	100.00% UNDER	
096	\$14.5200	.00	1,000.00	.00	.00
	CO 5-RESET TEMPORARY BARRIER	\$0.00	\$14,520.00	.00	\$0.00
			L.F.	100.00% UNDER	
097	\$4,650.0000	.00	2.00	.00	.00
	CO 5-MOBILIZATION	\$0.00	\$9,300.00	.00	\$0.00
			EACH	100.00% UNDER	
098	\$10,000.0000	\$0.00	\$10,000.00	.00	\$0.00
	CO 6-CULVERT EXTENSION		EST.	100.00% UNDER	
900	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
	MOH 900-ITEM 14 TEMPORARY ROADWAY		EST.	0.00%	

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DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID  
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PROJECT ENGINEER: JERRY WOOD

UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
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*** CONTRACT TOTALS:				
*** ORIGINAL BID AMOUNT..	\$14,801,298.50			
*** REVISED AMOUNT.....		\$14,841,118.50		
*** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED) .....			\$7,459,577.84	
*** PAID TODATE (INC. MOB/MOH) .....				\$7,450,889.04
*** PERCENT DONE (LESS MOB/MOH) .....			57.84% UNDER	